

Work Order ID 160118

Friday, April 21, 2017 11:46:14 AM

160118

Page 1

Item ID: D4305-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness Assembly
Start Date: 4/24/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference: SCHEDULED

Approvals: Process Plan: **DAS 21 9-89** Date: **APR 21 2017** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSC-D4305	E

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: **36118**
Supplier: AMSAFE inc.
P#4181-2-191-2396
Material release note required

4 **APR 27 2017** **DAS 13 9-89**

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

4x 8017-6-26

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

4 **JUN 27 2017** **DAS 38 9-89**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 160118

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Page 2

Item ID: D4305-041 Accept ***N900040100*** Setup Start ***NS1***
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Start Date: 4/24/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference: SCHEDULED

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00				4x		DAS 26 9-89	JUN 2 8 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							17/7/3
Quality Control									

DAS
21
9-89
JUN 2 8 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Friday, April 21, 2017 11:46:17 AM

Page 1

160118

D4305-041

Required Qty: 4.00

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4181-2-191-2396		Purchased	No			100	Each	0.0000	1	4			
4181-2-191-2396									**	4X8P176-20			
Shoulder Harness W/ Buckle Assembly													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

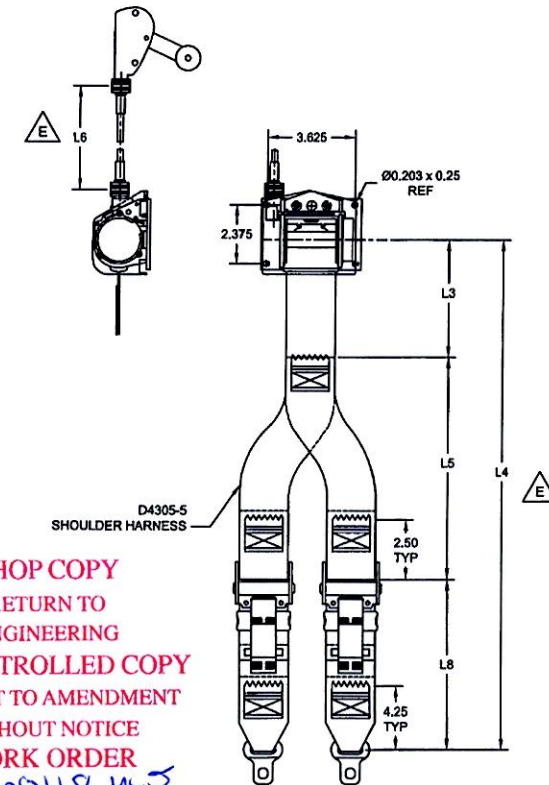
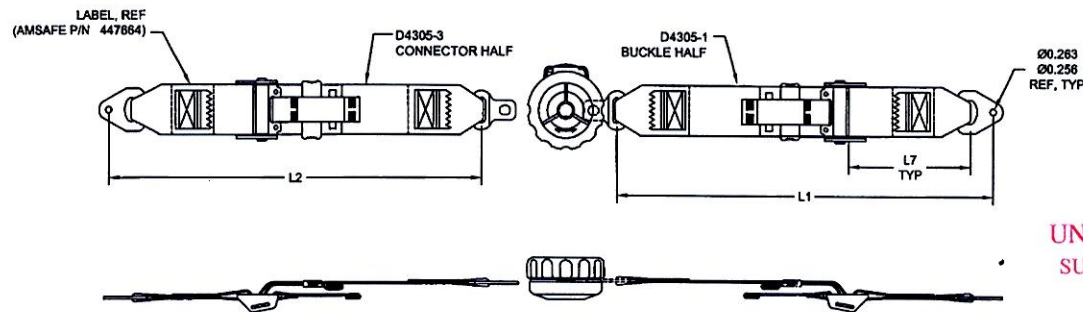
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		☐ OTHER : _____					

SPECIFICATION CONTROL DRAWING

DART P/N	VENDOR P/N	DESCRIPTION	VENDOR	L1	L2	L3	L4	L5	L6	L7	L8
D4305-1	4181-2011912396	BUCKLE HALF	AMSAFE	30.00						5.50	
D4305-3	4181-2031912396	CONNECTOR HALF	AMSAFE		30.00					5.50	
D4305-5	4181-2071912396	SHOULDER HARNESS	AMSAFE			40.00	103.00	41.00	22.00		4.00-22.00



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 160118 M-5
1704-21

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N: 4181-2-191-2396
4 POINT SHOULDER HARNESS WITH BUCKLE ASSEMBLY
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.607
TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N. 4181-2-191-2396
CUST P/N: D4305-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 3.4 lbs

D4305-041 SHOULDER HARNESS

RELEASED
2017-03-06
ECN 17-533

E	ADD D4305-045, REF. NCR15-4842, REVISE DIMENSIONS TO BE SIMILAR TO AMSAFE DRAWING	VS	15.07.06
D	ADD D4305-043, REF. PAR12-288	SFM	13.01.21
C	5.50 WAS 4.00, L3 WAS 49.00, L4 WAS 4.00 - 26.00	RP	12.07.03
B	REVERSED ORIENTATION OF ADJUSTER ASSEMBLIES ON D4305-1 AND D4305-3. L1 & L2 WERE 24.00. L4 REDEFINED. L3 WAS L5 AND WAS 18.00. L6 ADDED. L5 WAS L6 AND WAS 30.00. UPDATE AMSAFE PART NUMBERS.	RP	12.05.25
A	NEW ISSUE	RF	10.11.26
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	LL		
APPROVED	HS		
DE APPR.	HS		
DATE	15.07.06		

DART AEROSPACE LTD			
HAWKESBURY, ONTARIO, CANADA			
DRAWING NO.	DSC-D4305	REV. E	
TITLE	SHOULDER HARNESS	SCALE	
DATE	15.07.06	NTS	

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36118

Purchase Order Date 4/27/2017

PO Print Date 4/27/2017

Page Number 1 of 3

Order From :
AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 602 850 2850

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	4181-2-191-2396	Shoulder Harness W/ Buckle Assembly	5/23/2017		4.00	\$821.44	\$3,285.76
			Yes		Each		
			5/23/2017				
	AS PER DWG D4305 REV. E B160118						
Line Total:							\$3,285.76
2	4181-2-211-2396	Shoulder Harness W/ Buckle Assembly	5/23/2017	FN	4.00	\$817.06	\$3,268.24
			Yes		Each		
			5/23/2017				
	AS PER DWG D4305 REV. E B160082						
Line Total:							\$3,268.24

Note:

4/27/2017

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	06/21/17	S359794	I457851	PO36118	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight
COLLECT

COMMENTS:

QUALITY CLAUSES:

A004, A005, A012, A016, A017, A026, A040,
A041, A042, A043

DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

TERMS NET30		ORDER DATE 05/31/17	SALESPERSON BLEAKE		SHIP DATE 06/21/17	SHIP VIA FedEx Intl Economy TRACKING # 620394400972		FOB POINT ORIGIN	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A X	UNIT PRICE	EXTENDED AMOUNT
				LOT	BACK ORD.	SHIPPED			
1	4181-2-191-2396	DRAWING: 4181 REV: T REST SYS ASSY W/IR	EA	S359794-1	0.0	4.0	N	821.44 USD	3,285.76 USD
2	4181-2-211-2396	DRAWING: 4181 REV: T REST SYS ASSY W/IR S359794-2	EA	4.0	0.0	4.0	N	817.06 USD	3,268.24 USD
3	3221-1-011-2396	DRAWING: 3221 REV: D REST SYS ASSY W/IR	EA	S359794-3	0.0	4.0	N	350.70 USD	1,402.80 USD
4	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	S359794-4	0.0	4.0	N	370.49 USD	1,481.96 USD

5017-6-26

DAS
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9-99

5017-6-26
DAS
38
9-89

Non-Taxable: 9,438.76 USD

Line Total: 9,438.76 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: Maria Garcia

Date: JUN 21 2017

Phoenix, Arizona, USA

Sales Tax:

Total: 9,438.76 USD

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S359794	000457983	06/21/17	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006113

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO36118	NET30	COLLECT	FedEx Intl Economy	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000457983

Remarks:

QUALITY CLAUSES:
A004, A005, A012, A016, A017, A026, A040,
A041, A042, A043
DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
3	3221-1-011-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: D CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-3	2017-06-21 4.0	4 Expire Ref.	4 4	0
4	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-4	2017-06-21 4.0	4 Expire Ref.	4	0
1	4181-2-191-2396 REST SYS ASSY W/IR	DRAWING: 4181 REV: T CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-1	2017-06-21 4.0	4 Expire Ref.	4 4	0
2	4181-2-211-2396 REST SYS ASSY W/IR	DRAWING: 4181 REV: T CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S359794-2	2017-06-21 4.0	4 Expire Ref.	4 4	0

DAS
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9-89

8/17/16

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Maria Garcia
Maria Garcia

Dated: JUN 21 2017

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S359794 - 1 <i>CP</i>	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM			5. Work order/Contract/Invoice Number: S359794 - 1 PAGES ATTACHED	
6. Item: 1	7. Description: REST SYS ASSY W/IR	8. Part Number: 4181-2-191-2396	9. Quantity: 4	10. Serial Number: <i>N/A</i>	11. Status/Work: NEW	
12. Remarks: Drawing: 4181 Rev: T TSO: TSO-C114 DATE CODE: <i>ADG617</i> 						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: <i>Y Ruiz</i>		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		14c. Authorized/Certificate No.
13d. Name (typed or printed) YANET C. RUIZ		13e. Date (dd/mm/yyyy): <i>21 JUN 2017</i>		14d. Names (typed or printed)		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						